

# State of Arizona



## Campaign Finance Report

**GILA COUNTY DEMOCRATIC PARTY**  
**Committee #: 1789**

**Treasurer: BISHOP, MATHEW**  
**PO Box 433, Globe, AZ 85502**  
**Phone: (928) 425-4232**  
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### **Amended 2008 June 30th Report**

Election Cycle: **2007-2008**  
Date Filed: **June 30, 2008**  
Reporting Period: **January 1, 2008-May 31, 2008**

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$5,669.53
Total Cash Receipts this Reporting Period:	\$4,346.12
Total Cash Disbursements this Reporting Period:	\$4,083.21
Cash Balance at End of Reporting Period:	\$5,932.44

Report ID: 51269

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$4,346.12	\$0.00	\$4,346.12	\$4,646.12
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$8,000.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$4,346.12	\$0.00	\$4,346.12	\$12,646.12

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,083.21	\$0.00	\$4,083.21	\$10,322.95
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$4,083.21	\$0.00	\$4,083.21	\$10,322.95
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$6,239.74
<b>Total Cash Disbursed</b>		\$4,083.21			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Casillas, Carmen	01/25/2008	\$10.00	\$44.00
<b>Address:</b>	208 E Apache St, Globe, AZ 85501		Cash	
<b>Name:</b>	Bolhmeyer, Dal	02/09/2008	\$100.00	\$100.00
<b>Address:</b>	1412 N Farview Dr, Payson, AZ 85541		Cash	
<b>Name:</b>	DAWSON, SHIRLEY	02/09/2008	\$100.00	\$100.00
<b>Address:</b>	4402 S San Carlos Dr, Globe, AZ 85501		Cash	
<b>Name:</b>	Eastlick, Linda	02/09/2008	\$100.00	\$184.00
<b>Address:</b>	855 Verde Ln, Globe, AZ 85501		Cash	
<b>Name:</b>	Griffin, Larry	02/09/2008	\$100.00	\$100.00
<b>Address:</b>	535 Mayss St, Globe, AZ 85501		Cash	
<b>Occupation:</b>	Electrician, IBEW			
<b>Name:</b>	Overguard, Gayl	02/09/2008	\$10.00	\$68.12
<b>Address:</b>	PO Box 433, Globe, AZ 85502		Cash	
<b>Name:</b>	Stauffer, Gary	02/09/2008	\$100.00	\$100.00
<b>Address:</b>	PO Box 2722, Claypool, AZ 85532		Cash	
<b>Name:</b>	Tisdel, M&M	02/09/2008	\$25.00	\$25.00
<b>Address:</b>	PO Box 16785, Phoenix, AZ 85011		Cash	
<b>Name:</b>	CAHILL, PETER J	03/16/2008	\$150.00	\$150.00
<b>Address:</b>	258 S Sutherland St, Globe, AZ 85501		Cash	
<b>Occupation:</b>	JUDGE, DIVISION ONE, GILA COUNTY			
<b>Name:</b>	Gotto, Karen	03/16/2008	\$25.00	\$25.00
<b>Address:</b>	2283 E Angal Way, Globe, AZ 85501		Cash	
<b>Name:</b>	Pastor, Michael	03/16/2008	\$100.00	\$100.00
<b>Address:</b>	647 S Third St, Globe, AZ 85501		Cash	
<b>Name:</b>	Wilshire, Thea	03/16/2008	\$50.00	\$50.00
<b>Address:</b>	, Globe, Az 85501		Cash	
<b>Name:</b>	ARMER, JOHN R	03/19/2008	\$100.00	\$100.00
<b>Address:</b>	425 E Oak St, Globe, AZ 85501		Cash	
<b>Occupation:</b>	SHERIFF, GILA COUNTY			
<b>Name:</b>	Eastlick, Linda	03/19/2008	\$84.00	\$184.00
<b>Address:</b>	855 Verde Ln, Globe, AZ 85501		Cash	
<b>Name:</b>	Jonhson, Curtis	03/19/2008	\$50.00	\$50.00
<b>Address:</b>	PO Box 794, Miami, AZ 85539		Cash	
<b>Name:</b>	O'Donnell, John	03/19/2008	\$100.00	\$100.00
<b>Address:</b>	757 S 11 St., Globe, AZ 85501		Cash	
<b>Name:</b>	Casillas, Carmen	04/05/2008	\$34.00	\$44.00
<b>Address:</b>	208 E Apache St, Globe, AZ 85501		Cash	

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Derosé, Eunice	04/05/2008	\$50.00	\$50.00
<b>Address:</b>	PO Box 512, Globe, AZ 85502		Cash	
<b>Name:</b>	AZ State Democratic Party	04/15/2008	\$2,000.00	\$3,000.00
<b>Address:</b>	2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Name:</b>	Overguard, Gayl	04/20/2008	\$58.12	\$68.12
<b>Address:</b>	PO Box 433, Globe, AZ 85502		Cash	
<b>Name:</b>	AZ State Democratic Party	05/21/2008	\$1,000.00	\$3,000.00
<b>Address:</b>	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Total of Individual Contributions			\$4,346.12	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$4,346.12	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	APS	01/10/2008	\$60.49	\$325.95
<b>Address:</b>	PO Box 2907, , Phoenix, AZ 85062		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	power bill			
<b>Name:</b>	CITY OF GLOBE WATER DEPARTMENT	01/10/2008	\$45.38	\$226.46
<b>Address:</b>	150 N Pine St, , Globe, AZ 85501		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	water bill			
<b>Name:</b>	IOOF RESCUE LODGE #12	01/10/2008	\$500.00	\$7,000.00
<b>Address:</b>	PO Box 387, , Globe, AZ 85502		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Rent			
<b>Name:</b>	QWEST	01/10/2008	\$249.65	\$864.04
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	phone bill			
<b>Name:</b>	SOUTHWEST GAS	01/10/2008	\$97.00	\$436.01
<b>Address:</b>	PO Box 98890, , Las Vegas, NV 89150		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	gas bill			
<b>Name:</b>	QWEST	02/08/2008	\$181.70	\$864.04
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Phone/ Internet			
<b>Name:</b>	APS	02/09/2008	\$65.86	\$325.95
<b>Address:</b>	PO Box 2907, , Phoenix, AZ 85062		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Power Bill			
<b>Name:</b>	CITY OF GLOBE WATER DEPARTMENT	02/09/2008	\$124.39	\$226.46
<b>Address:</b>	150 N Pine St, , Globe, AZ 85501		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Water Sewer			
<b>Name:</b>	IOOF RESCUE LODGE #12	02/09/2008	\$500.00	\$7,000.00
<b>Address:</b>	PO Box 387, , Globe, AZ 85502		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Rent			
<b>Name:</b>	APS	03/17/2008	\$65.78	\$325.95
<b>Address:</b>	PO Box 2907, , Phoenix, AZ 85062		Cash	
<b>Category:</b>	Overhead - Utilities			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	IOOF RESCUE LODGE #12	03/17/2008	\$500.00	\$7,000.00
<b>Address:</b>	PO Box 387, , Globe, AZ 85502		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Name:</b>	QWEST	03/19/2008	\$143.44	\$864.04
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	APS	04/05/2008	\$69.79	\$325.95
<b>Address:</b>	PO Box 2907, , Phoenix, AZ 85062		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	CITY OF GLOBE WATER DEPARTMENT	04/05/2008	\$11.75	\$226.46
<b>Address:</b>	150 N Pine St, , Globe, AZ 85501		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	SOUTHWEST GAS	04/05/2008	\$13.88	\$436.01
<b>Address:</b>	PO Box 98890, , Las Vegas, NV 89150		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	IOOF RESCUE LODGE #12	04/20/2008	\$500.00	\$7,000.00
<b>Address:</b>	PO Box 387, , Globe, AZ 85502		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Name:</b>	IOOF RESCUE LODGE #12	04/20/2008	\$500.00	\$7,000.00
<b>Address:</b>	PO Box 387, , Globe, AZ 85502		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Name:</b>	QWEST	04/20/2008	\$145.59	\$864.04
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Name:</b>	APS	05/26/2008	\$64.03	\$325.95
<b>Address:</b>	PO Box 2907, , Phoenix, AZ 85062		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	CITY OF GLOBE WATER DEPARTMENT	05/26/2008	\$44.94	\$226.46
<b>Address:</b>	150 N Pine St, , Globe, AZ 85501		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	QWEST	05/26/2008	\$143.66	\$864.04
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	SOUTHWEST GAS	05/26/2008	\$55.88	\$436.01
<b>Address:</b>	PO Box 98890, , Las Vegas, NV 89150		Cash	
<b>Category:</b>	Overhead - Utilities			

1789 GILA COUNTY DEMOCRATIC PARTY

Amended June 30th Report

Covers 01/01/2008 to 05/31/2008

Total of Operating Expenses	\$4,083.21	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$4,083.21	

